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|                                                                                                                                                                                     |                                                                                                                 |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b><br><b>ATH Productions</b><br>14900 Woodham Dr Suite 115<br>Houston, Texas 77073<br>United States<br><b>Phone:</b> 713.854.8283<br><b>Contact Person:</b> Edward Luna | <b>Ship To</b><br><b>ATH Productions</b><br>14900 Woodham Dr Suite 115<br>Houston, Texas 77073<br>United States | <b>Invoice:</b> #141253<br><b>Invoice Type:</b> Invoice<br><b>Date:</b> 04-07-2023<br><b>Terms:</b> Pre-Pay<br><b>Sales Rep:</b> Darrin Schechter<br><b>Currency:</b> USD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| # | Product Name                                      | Quantity | Rate        | Amount      |
|---|---------------------------------------------------|----------|-------------|-------------|
| 1 | New GrandMA3 Full Lighting Console with Road Case | 1        | \$62,000.00 | \$62,000.00 |

**Additional Information**

20% Down is Needed to Reserve the Desk. Final Payment is due immediately Upon Arrival to AVGearPro Prior to shipping. Price includes insured Freight Shipping. Desk will be picked-up with in 3-5 days of final payment clearing. Estimated Transit time is 7-14 Days

Wire info -

Chase Bank: Address: 383 Madison ave, New York NY 10017

Account Name: AVGEARPRO inc.

Chase Account #706107866

Transfer Routing #021000021

|                                |                    |
|--------------------------------|--------------------|
| <b>Subtotal</b>                | <b>\$62,000.00</b> |
| <b>VAT/Sales Tax</b>           | <b>\$0.00</b>      |
| <b>Shipping &amp; Handling</b> | <b>\$0.00</b>      |
| <b>Total</b>                   | <b>\$62,000.00</b> |
| <b>Total Paid</b>              | <b>\$0</b>         |
| <b>Balance Due</b>             | <b>\$62000</b>     |

**\*Important Customer Awareness Information\***

All Sales are final unless otherwise stated in writing by AVGearPro. You must inspect & test all used equipment within 48 hours of delivery in order to activate your warranty unless otherwise stated in writing by AVGearPro. Any issues regarding equipment & damage MUST be reported and documented in detail immediately and within the stated warranty period by email. Please see attached PDF for additional critical information regarding delivery, damage & Warranty info. All Rights Reserved AVGearPro™.